

GOVERNMENT OF TELANGANA
ABSTRACT

Office Expenses - Youth Advancement Tourism & Culture (OP) Department of Telangana - Reimbursement of expenditure of Rs.300/- towards the monthly Cell Phone charges being used by the Section Officer (T&PMU), YAT&C Department for the period from 05-06-2017 to 04-07-2017 - Sanctioned - Orders - Issued.

YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No. 511

Dated: 22-07-2017
Read:-

From M/s. Airtel Limited, Hyderabad, Bill No.350269846, Dt: 06.07.2017.

O R D E R:

Sanction is hereby accorded for reimbursement of an amount of Rs.300/- (Rupees three hundred only) towards the monthly Cell Phone charges on Cell Phone No.7032555025 being used by Smt. S.N.Sarada Rani, Section Officer (T&PMU), YAT&C Department of Telangana for the period from 05-06-2017 to 04-07-2017. The amount has been paid by the above said officer.

2. The amount sanctioned in para-1 above, shall be debited to the following Head of Account:-

“2251- Secretariat Social Services - 090 - Secretariat - SH. (14) - Youth Advancement, Tourism & Culture Department - 130 - Office Expenses - 131 - Utility Payments”.

3. The Assistant Secretary to Government and Drawing & Disbursing Officer, YAT&C Department shall draw and disburse the amount sanctioned in para-1 above to Smt. S.N.Sarada Rani, Section Officer (T&PMU), YAT&C Department by duly crediting the amount to the Andhra Bank, Secretariat Branch, Hyderabad, Account No.052210011034806, MICR Code No.500011066, IFSC Code No: ANDB0001103.

4. This order does not require the concurrence of Finance Department, as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.VENKATESHAM
SECRETARY TO GOVERNMENT

To
Smt. S.N.Sarada Rani, SO., (T&PMU), YAT&C Dept.
The YAT&C (OP-Claims) Department.

Copy to:-

The Dy., PAO., Secretariat Branch, Hyderabad.
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER